



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

November 8, 2004

CONTRACT TITLE: CHEMICAL MUNITIONS

CURRENT CONTRACT PERIOD: JANUARY 1, 2005 THROUGH DECEMBER 31, 2005

BUYER INFORMATION: Shelly Honse
(573) 751-4925
shelly.honse@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	January 1, 2004 through December 31, 2004	December 31, 2006

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS NOT MANDATORY.

This contract has been established for the convenience of state agencies. Local Purchase Authority may be used to purchase supplies/services included in this contract from an alternative source at the discretion of the agency.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C104103001	4309605620 0	Law Enforcement Equipment Company 2520 Summit Kansas City, MO 64108 Phone: (816) 221-2232 Fax : (816) 221-5967 E-mail: ksykes@leeco.com	No	No
C104103002	4812240710 0	OMB Police Supply 9736 Legler Road Lenexa, KS 66219 Phone: (800) 566-9739 Fax: (800) 567-1868 E-mail: john@ombps.com	No	No

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C104103003	8103510330 0	The Hunting Shack, Inc. 4406 Rathbun Lane Stevensville, MT 59870-6139 Phone: (800) 856-2857 Fax: (406) 777-3908 E-mail: mail@thehuntingshack.com	No	No

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
01/01/05-12/31/05	11/08/04	Renewal of Contracts.
01/01/04-12/31/04	11/06/03	Initial issuance of new statewide contract, which replaces contract C101147001.

**CHEMICAL MUNITIONS
(Statewide)**

CONTRACT INFORMATION

Multiple contracts have been awarded. The choice between contractors will be made by the state agency depending on the demands of the particular law enforcement/public safety situation, the contractor's line of products, cost and timeliness of delivery.

Contractors shall be responsible for replacing any item received in damaged condition and/or defective at no cost to the State of Missouri. This includes all shipping costs for returning non-functional items to the contractor for replacement.

PRICING

Contract Number: C104103001

Contractor: Law Enforcement Equipment Co.

Line Item 001 Commodity Service Code: 96299

Products: Defense Technology

26% Discount Off DEF-TECH's Current Price List

Minimum Order: \$2,000.00

***Note:** Orders over \$2,000.00 will be shipped pre-paid. All orders under \$2,000.00 will have actual freight added to the invoice.*

Warranty: Manufacturer's Standard

Contract Number: C104103002

Contractor: OMB Police Supply

Line Item 001 Commodity Service Code: 96299

Products: Combined Tactical Systems, Inc.

7% Discount Off CTS's Current Price List

Minimum Order: \$500.00

Orders:	\$500.00 - \$1,000.00	20% Handling Charge	*Or Actual Freight, Whichever is Lower.
	\$1,000.00 - \$1,500.00	15% Handling Charge	
	\$1,500.00 - \$2,500.00	10% Handling Charge	

Warranty: 5 years

**CHEMICAL MUNITIONS
(Statewide)**

Contract Number: C104103003

Contractor: The Hunting Shack

Line Item 001 Commodity Service Code: 96299

Products: MK Ballists and ALS

20% Discount Off MK Ballists Law Enforcement Price List

23% Discount Off ALS Current Price List, with the exception of the Launchers, which will be 5% off of ALS agency price

Minimum Orders:

MK Ballists - \$1,000.00 to receive freight pre-paid
Orders under \$1,000.00 freight cost will be added

ALS - \$500.00 to receive freight pre-paid
Orders under \$500.00 freight cost will be added

Warranty: 1 year

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ **Title:** _____ **Agency:** _____

Date: _____ **Phone:** _____ **Email:** _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
You may also e-mail form to the buyer as an attachment at
shelly.honse@oa.mo.gov